

Receiving Report

Date: 16-85-17

Batch No: 134794

Supplier: Cone

Dart P/O: 24029

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒


Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 80

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

	Dart Aerospace Ltd.
	1270 Aberdeen Street
	Hawkesbury, ON K6A 1K7
	Tel: 613 632 9577
	Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 1 of 6

#2

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	11/19/2015 Yes 11/19/2015	FN	80.00 Each	\$10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	11/19/2015 Yes 11/19/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	11/19/2015 Yes 11/19/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO27029

Purchase Order Date: 1/13/2015

PO Print Date: 1/16/2015

Page Number 2 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total: \$1,087.50

4	AN3C42A	Bolt	11/19/2015	10.00		\$9.50	\$95.00
			Yes	Each			
			11/19/2015				

Handwritten: C/SER 002

Line Total: \$95.00

5	AN3C46A	Bolt	11/19/2015	70.00	FN	\$10.00	\$700.00
			Yes	Each			
			11/19/2015				

Handwritten: SP/6-02-4

Line Total: \$700.00

6	AN3C50A	Bolt	11/19/2015	24.00	FN	\$17.00	\$408.00
			Yes	Each			
			11/19/2015				

Handwritten: SP/6-05-14

Line Total: \$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/15/2015

PO Print Date 1/16/2015

Page Number 3 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

7	AN4C46A	Bolt	11/19/2015	FN	70.00	\$19.00	\$1,330.00
			Yes		Each		
			11/19/2015				
						Line Total:	\$1,330.00
8	AN4C52A ✓	Bolt	11/19/2015	FN	15.00 ✓	\$20.00	\$300.00
			Yes		Each		
			11/19/2015				
						Line Total:	\$300.00
9	AN5C34A	Bolt	11/19/2015		8.00 ✓	\$23.00	\$184.00
			Yes		Each		
			11/19/2015				
						Line Total:	\$184.00
10	AN6C44A	Bolt	11/19/2015	FN	52.00	\$13.50	\$702.00
			Yes		Each		
			11/19/2015				

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total:

\$702.00

11 AN8C16

Bolt

11/19/2015 FN

Yes

11/19/2015

7.00

Each

\$15.00

\$105.00

Line Total:

\$105.00

12 AN8C21A

Bolt

11/19/2015 FN

Yes

11/19/2015

30.00

Each

\$13.50

\$405.00

Line Total:

\$405.00

13 AN8C35A

Bolt

11/19/2015 FN

Yes

11/19/2015

15.00

Each

\$26.00

\$390.00

Line Total:

\$390.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 5 of 6

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

14	MS20601-AD4W10	RIVET	11/19/2015 Yes 11/19/2015	50.00 Each	14/1/15 SD	\$5.00	\$250.00
Line Total:							\$250.00
15	MS21920-25	Clamp	11/19/2015 FN Yes 11/19/2015	40.00 Each		\$22.50	\$900.00
Line Total:							\$900.00
16	MS21920-28	Clamp	11/19/2015 FN Yes 11/19/2015	38.00 Each	16/1/15 SD	\$22.50	\$855.00
Line Total:							\$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
Email: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA160413--4
Date : 04/12/2016
No. Items: 3
Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27029
Your Order# : 27029
Order Date : 01/19/2015
Ship Date : 04/12/2016
Ship Via : FEDEX

AWB : 776100199244
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
12	AN8C21A BOLT NSN: 5306-00-579-3481	30	0	NE	\$13.50 EA	\$405.00
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00
16	MS21920-28 CLAMP	38	0	NE	\$22.50 EA	\$855.00

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$1,510.00
Tax Total :	
S + H :	\$0.00
Balance :	\$1,510.00

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc: CA160513-2

Printed : 05/13/2016

No. Items: 2

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27030
Order Date : 01/19/2015
Ship Date : 05/13/2016
Ship Via : FEDEX
Ship Account 151793240

AWB : 776338808903
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
5	AN3C46A ✓ BOLT	NE	HC202	EA	70 ✓	0	70	27029
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27030

SP16-05-19

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA160513-2

Date : 05/13/2016

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27029	AWB : 776338808903	Resale : Not On File
Your Order# : 27029	Customer# : DALD	Buyer :
Order Date : 01/19/2015	Terms : N 10	Contact : 613-632-9577
Ship Date : 05/13/2016	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
5	AN3C46A BOLT	70	0	NE	\$10.00 EA	\$700.00

Signature

05/17

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$700.00

Tax Total :

S + H : \$0.00

Balance : \$700.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

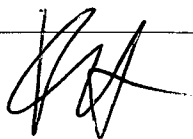
16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160513-2
Date : 05/13/2016
PO : 27029
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
5	AN3C46A Lot:326327	70	NE



KAIZER HUSEIN